

Tax Invoice

IRN: de49cec40a986f7cfdce5755ced1c10e03bc52f528f966c2371f1f6fd0af5021

Ack. No & Date: 152624669640861 2026-02-10 11:30:00

EWB No: 561953770285

EWB Date: 2026-02-10 11:30:00

Valid Till: 2026-02-23 23:59:00

Vehicle Number: TN57AA2396

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2526/0714
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 452,025.00



Buyer Details (Bill To)

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Ship to Address

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON Quantity: 41 Unit: OTH Unit Price: 175.00	5	430,500.00 21,525.00
Total Taxable Value			430,500.00
Total IGST			21,525.00
Total Invoice Value			452,025.00

Invoice Total amount in words: **Four lakh fifty two thousand and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT